## **LMA District Cover Sheet**

### **Spring 2010 Levee Inspection Results**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)						
* Overall LMA Rating (Fall Only)										
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating.						
* SPRING INSPECTIONS: Overall maintenance deficiencies are rated		nined for the spring ins		ual maintenance						
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.										
Comments										

### **Unit Cover Sheet**

## **Spring 2010 Levee Inspection Results**

Waterway Bank Unit Mile												
	Unit No. 01 Geo	rgiana Slough		Right	5.47							
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)							
Unit Maintenance Rating (Fall Only)												
Date of Inspection	4/30/2010 - 4/30/2010											
DWR Inspector	Herman Phillips											
Accompanied By	DuWain Silva RD 556											
Check one:  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance												
conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.  (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).												
Comments												
information must also be s	3	eet should be signed an	d dated by the LMA Representh 31 (Winter Inspection). Pleaspection Reports , Room LL-30	ntative an	nd returned to							
X			_									
Signature of LMA Repres	sentative		Date									

## Levee Inspection Report By Mile - Spring 2010

## **Reclamation District No. 0556 Upper Andrus**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	5.47	04/30/2010 04/30/2010	Herman Phillips

LMR No.	Levee	Mile End	Category	Item	Location *	Rating	Action/Comment	GPS Latitud	e/Longitude End	Issue No. Photo
1	0.02	0.10	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements. Inspector Comments: Photos of levee section (2) shots one showing landside and one showing the waterside.	38.238896 ° -121.518186 °		23 Y
2	0.02	0.04	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.238665 ° -121.518020 °	38.238600 ° -121.518030 °	90
3	0.17	5.46	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	38.236653 ° -121.518028 °		91
4	0.20	5.46	Earthen Levee	Vegetation	WS	С	Remove the wild growth other than native grasses from the levee slopes.	38.236220 ° -121.517990 °		92
5	0.26	1.02	Earthen Levee	Vegetation	WS	С	Remove the wild growth other than native grasses from the levee slopes.	38.235567 ° -121.518488 °		77
6	0.27	0.90	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.235433 ° -121.518600 °		3
7	0.89	0.90	Earthen Levee	Encroachments	LS	РО	Landscaping	38.228680 ° -121.526200 °	38.228618 ° -121.526290 °	5
8	0.90	0.91	Earthen Levee	Trim / Thin Trees	LS	U	Trim trees to at least five feet above ground level.	38.228625 ° -121.526292 °		6 Y
9	1.08	1.14	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.226967 ° -121.528062 °	38.227500 ° -121.529137 °	78
10	1.20	1.31	Earthen Levee	Trim / Thin Trees	LS	U	Trim trees to at least five feet above ground level.	38.227800 ° -121.530028 °		11 Y
11	1.32	1.42	Earthen Levee	Trim / Thin Trees	LS	U	Trim trees to at least five feet above ground level.	38.227712 ° -121.532123 °		13 Y
12	1.37	1.37	Earthen Levee	Erosion / Bank Caving	LS	M	Note and monitor erosion site.	38.227102 ° -121.533000 °		95
13	1.45	1.52	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.226293 ° -121.533642 °		14
14	1.64	1.69	Earthen Levee	Encroachments	WS	со	Landscaping	38.224623 ° -121.536320 °	38.224408 ° -121.537180 °	17
15	1.65	1.68	Earthen Levee	Encroachments	LS	РО	Landscaping	38.224567 ° -121.536523 °	38.224438 ° -121.537048 °	18
16	1.68	1.70	Earthen Levee	Encroachments	WS	со	Landscaping	38.224308 ° -121.536332 °	38.224505 ° -121.537310 °	1
17	1.69	1.71	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.224392 ° -121.537235 °	38.224333 ° -121.537528 °	19

Location LS : Land Side

WS : Water Side CR : Crown

A : Acceptable M : Minimally Acceptable U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

## Levee Inspection Report By Mile - Spring 2010

# **Reclamation District No. 0556 Upper Andrus**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	5.47	04/30/2010 04/30/2010	Herman Phillips

LMR	Levee		Category	Item	Location *	Rating	Action/Comment		de/Longitude	Issue No.
8	Start	End						Start	End	Photo
18	1.76	2.02	Earthen Levee	Vegetation	WS	U	Remove the wild growth other than native grasses from the levee slopes.		38.223524 ° -121.543111 °	97 Y
19	1.89	1.93	Earthen Levee	Encroachments	LS	РО	Landscaping	38.223745 ° -121.540908 °	38.223677 ° -121.541510 °	20
20	2.10	2.10	Earthen Levee	Encroachments	WS	СО	Landscaping	38.222873 ° -121.544335 °	38.222873 ° -121.544335 °	22
21	2.11	2.11	Earthen Levee	Erosion / Bank Caving	LS	M	Note and monitor erosion site.		38.222640 ° -121.544453 °	2
22	2.32	2.32	Earthen Levee	Encroachments	LS	M	Tree or limb		38.219782 ° -121.544030 °	98
23	2.32	2.34	Earthen Levee	Trim / Thin Trees	LS	U	Trim trees to at least five feet above ground level.	38.219822 ° -121.544000 °	38.219592 ° -121.543927 °	24 Y
24	2.42	2.42	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.		38.218373 ° -121.543847 °	26
25	2.42	2.69	Earthen Levee	Encroachments	LS	РО	Buildings		38.215230 ° -121.541147 °	28
26	2.46	2.50	Earthen Levee	Vegetation	LS	С	Remove the wild growth other than native grasses from the levee slopes.		38.217285 ° -121.543693 °	82
27	2.47	2.48	Earthen Levee	Encroachments	LS	РО	Fences		38.217462 ° -121.543710 °	99
28	2.52	2.54	Earthen Levee	Encroachments	LS	М	Tree or limb		38.216987 ° -121.543358 °	4
29	2.54	2.54	Earthen Levee	Encroachments	LS	M	Tree or limb		38.216673 ° -121.543102 °	7
30	2.65	2.65	Earthen Levee	Encroachments	LS	M	Firewood		38.215608 ° -121.541788 °	83
31	2.71	2.74	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.		38.214885 ° -121.540457 °	29
32	2.71	2.72	Earthen Levee	Trim / Thin Trees	LS	С	Trim trees to at least five feet above ground level.		38.214992 ° -121.540727 °	30
33	2.90	2.91	Earthen Levee	Encroachments	LS	РО	Fences		38.213262 ° -121.538283 °	31
34	2.94	2.95	Earthen Levee	Encroachments	WS	М	Firewood		38.212775 ° -121.537857 °	33
35	2.95	2.95	Earthen Levee	Encroachments	LS	РО	Landscaping		38.212773 ° -121.537857 °	32

\* Location LS : Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

## Levee Inspection Report By Mile - Spring 2010

# **Reclamation District No. 0556 Upper Andrus**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	5.47	04/30/2010 04/30/2010	Herman Phillips

LMR	Levee	Mile	Catagoni	Item	Location	Rating	Action/Comment	GPS Latitud	e/Longitude	Issue No.
No.	Start	End	Category	цеш	tion	*ing	Action/Comment	Start	End	Photo
36	2.96	2.96	Earthen Levee	Trim / Thin Trees	LS	N	Tree stumps.	38.212635 ° -121.537580 °	38.212635 ° 121.537580 °	8 Y
37	2.97	2.99	Earthen Levee	Encroachments	LS	со	Landscaping	38.212573 ° -121.537648 °	38.212320 ° 121.537407 °	34
38	2.99	2.99	Earthen Levee	Trim / Thin Trees	LS	N	Tree stumps.	38.212265 ° -121.537203 °	38.212265 ° 121.537203 °	9
39	2.99	3.04	Earthen Levee	Encroachments	LS	РО	Landscaping	38.212242 ° -121.537333 °	38.211650 ° 121.536972 °	35
40	3.03	3.03	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.211842 ° -121.537018 °	38.211793 ° 121.536998 °	36
41	3.12	3.15	Earthen Levee	Encroachments	LS	РО	Landscaping	38.211010 ° -121.538043 °	38.210857 ° 121.538632 °	39
42	3.24	3.24	Earthen Levee	Encroachments	LS	М	Tree or limb	38.210145 ° -121.540042 °	38.210140 ° 121.540055 °	42
43	3.31	3.32	Earthen Levee	Encroachments	LS	РО	Landscaping	38.209525 ° -121.540880 °	38.209352 ° 121.540972 °	46
44	3.35	3.75	Earthen Levee	Encroachments	LS	РО	Fences	38.209003 ° -121.541328 °	38.203418 ° 121.541070 °	47
45	3.35	3.42	Earthen Levee	Encroachments	LS	РО	Landscaping	38.208982 ° -121.541340 °	38.208112 ° 121.541558 °	48
46	3.43	3.47	Earthen Levee	Slope Stability	LS	M	Repair the levee slope damaged by foot traffic and prevent access where possible.	38.207932 ° -121.541628 °	38.207298 ° 121.541817 °	49
47	3.43	3.44	Earthen Levee	Encroachments	LS	С	Tree or limb	38.207868 ° -121.541652 °	38.207808 ° 121.541682 °	50
48	3.44	3.46	Earthen Levee	Encroachments	WS	U	Pipe	38.207812 ° -121.541683 °	38.207552 ° 121.541755 °	51 Y
49	3.50	3.75	Earthen Levee	Slope Stability	LS	M	Repair the levee slope damaged by foot traffic and prevent access where possible.	38.206880 ° -121.541798 °	38.203420 ° 121.541070 °	52
50	3.57	3.91	Earthen Levee	Vegetation	WS	U	Remove the wild growth other than native grasses from the levee slopes.	38.205948 ° -121.541727 °	38.201620 ° 121.542167 °	85
51	3.57	3.58	Earthen Levee	Encroachments	ws	М	Garbage	38.205888 ° -121.541763 °	38.205808 ° 121.541747 °	53
52	3.75	3.80	Earthen Levee	Vegetation	LS	С	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: Sprayed.	38.203417 ° -121.541070 °	38.202695 ° 121.540967 °	54

\*Location
LS: Land Side
WS: Water Side
CR: Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

## Levee Inspection Report By Mile - Spring 2010

# **Reclamation District No. 0556 Upper Andrus**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	5.47	04/30/2010 04/30/2010	Herman Phillips

LMR	Levee	Mile	Cataman	lkom	Location	Rating	Action/Comment	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Category	Item	tion	ing *	Action/Comment	Start	End	Photo
53	3.75	3.75	Earthen Levee	Erosion / Bank Caving	LS	М	Note and monitor erosion site.	38.203322 ° -121.540953 °		10
54	3.87	3.91	Earthen Levee	Encroachments	LS	РО	Landscaping	38.201907 ° -121.541672 °	38.201603 ° -121.542302 °	
55	3.91	3.98	Earthen Levee	Vegetation	LS	С	Remove the wild growth other than native grasses from the levee slopes.	38.201603 ° -121.542307 °	38.201135 ° -121.543492 °	
56	3.92	3.95	Earthen Levee	Encroachments	WS	РО	Landscaping	38.201527 ° -121.542497 °	38.201365 ° -121.542877 °	57
57	3.94	4.05	Earthen Levee	Encroachments	WS	СО	Buildings Inspector Comments: There is a remodeling of a home here The owner is Dona Blower.		38.200617 ° -121.544530 °	
58	4.01	4.15	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.200930 ° -121.543990 °		58
59	4.05	5.46	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	38.200653 ° -121.544703 °		102
60	4.05	5.46	Earthen Levee	Vegetation	LS	С	Control annual grass and weeds on the levee slopes and easements.	38.200655 ° -121.544702 °	38.186448 ° -121.562510 °	101
61	4.06	4.07	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.200523 ° -121.544690 °	38.200487 ° -121.544763 °	59
62	4.07	5.45	Earthen Levee	Vegetation	WS	С	Remove the wild growth other than native grasses from the levee slopes.	38.200460 ° -121.544753 °		87
63	4.09	5.45	Earthen Levee	Vegetation	LS	U	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: This section of levee both landward and waterward is completely over grown with bamboo, wild berries willow trees and other such wild growth.	38.200292 ° -121.544968 °		88
64	4.15	4.16	Earthen Levee	Vegetation	WS	С	Remove the wild growth other than native grasses from the levee slopes.	38.199553 ° -121.545592 °	38.199503 ° -121.545652 °	
65	4.16	4.21	Earthen Levee	Vegetation	WS	С	Remove the wild growth other than native grasses from the levee slopes.	38.199502 ° -121.545655 °		62
66	4.38	4.38	Earthen Levee	Trim / Thin Trees	WS	N	Tree stumps.	38.196633 ° -121.547472 °	38.196633 ° -121.547472 °	12
67	4.85	5.46	Earthen Levee	Cracking	CR	С	Schedule repair of subsidence prior to the next inspection.	38.192077 ° -121.553985 °		103

\* Location

LS : Land Side WS : Water Side CR : Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

## Levee Inspection Report By Mile - Spring 2010

# **Reclamation District No. 0556 Upper Andrus**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	5.47	04/30/2010 04/30/2010	Herman Phillips

LMR	Levee	Mile	Category	ategory Item	Location	Rating	Action/Comment	GPS Latitude	e/Longitude	Issue No.
<u>8</u>	Start	End	Category	item	tion	ng	Action/Comment	Start	End	Photo
68	5.02	5.41	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: From levee mile 5.02-5.42 the District has cleaned up the levee slopes since my initial inspection. The land side slope has been mowed except for the toe area there yet remain some wild growth of berries and willows that can be mowed from the bottom.	38.186750 ° -121.561890 ° -	38.190780° -121.556590°	89
69	5.11	5.25	Supplementa	USACE Erosion Survey	WS	M	Inspector Comments: 2009: 5 ft berm, 1:1 slope, tree hazards, clays and silts, 3.88 ft/s [2009 SitelD:GEO_7-0_R]	38.189775 ° -121.557728 ° -	38.188100 ° -121.559364 °	25 Y
70	5.42	5.42	Earthen Levee	Encroachments	WS	С	Tree or limb	38.186623 ° -121.561740 ° -	38.186623 ° -121.561740 °	76

Friday, July 09, 2010 14:29

## Levee Inspection Report By Mile - Spring 2010

## **Reclamation District No. 0556 Upper Andrus**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	5.47	04/30/2010 04/30/2010	Herman Phillips

Levee Mile Report Line	1
Start Levee Mile	
End Levee Mile	0.10
Location	Land Side
Category	Earthen Levee
Itom	Vagatation
цепт	Vegetation
This shot shows the start	of District landward.

phillips\_s\_20100702\_146.jpg

Levee Mile Report Line	8
Start Levee Mile	0.90
End Levee Mile	0.91
Location	Land Side
Category	Earthen Levee
Item	Trim / Thin Trees
Levee mile 0.90 landside	wild tree growth on

slope waterward.

phillips\_s\_20100702\_139.jpg

Levee Mile Report Line	8	
Start Levee Mile	0.90	
End Levee Mile	0.91	
Location	Land Side	
Category	Earthen Levee	
Item	Trim / Thin Trees	
Looking downstream at tree growth landward levee mile 0.91		







\* Location

LS : Land Side

WS : Water Side

CR : Crown

phillips\_s\_20100702\_140.jpg

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

## Levee Inspection Report By Mile - Spring 2010

# Reclamation District No. 0556 Upper Andrus

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	5.47	04/30/2010 04/30/2010	Herman Phillips

Levee Mile Report Line	10	
Start Levee Mile	1.20	
End Levee Mile	1.31	
Location	Land Side	
Category	Earthen Levee	
Item Trim / Thin Trees		
Wild growth landward looking downstream from		

levee mile1.20

phillips\_s\_20100702\_141.jpg

Levee Mile Report Line	10	
Start Levee Mile	1.20	
End Levee Mile	1.31	
Location	Land Side	
Category	Earthen Levee	
Item	Trim / Thin Trees	
Wild annual promise and accompany to leave a maile		

Wild growth continues downstream to levee mile 1.31 land side.

phillips\_s\_20100702\_142.jpg

Levee Mile Report Line	11	
Start Levee Mile	1.32	
End Levee Mile	1.42	
Location	Land Side	
Category	Earthen Levee	
Item	Trim / Thin Trees	
Looking downstream landside at levee mile 1.32 growth of trees covering the slope and toe of the levee section.		

phillips\_s\_20100702\_143.jpg







\* Location

LS : Land Side

WS : Water Side

CR : Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

## Levee Inspection Report By Mile - Spring 2010

## **Reclamation District No. 0556 Upper Andrus**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	5.47	04/30/2010 04/30/2010	Herman Phillips

44		
11		
1.32		
1.42		
Land Side		
Earthen Levee		
Trim / Thin Trees		
Levee mile 1.35 the wild growth continues downstream you can't see the slopes for the wild growth.		

phillips\_s\_20100702\_144.jpg

Levee Mile Report Line	11
Start Levee Mile	1.32
End Levee Mile	1.42
Location	Land Side
Category	Earthen Levee
Item	Trim / Thin Trees

Levee mile 1.41 wild growth continues on the land side levee slopes and toe.

phillips\_s\_20100702\_145.jpg

Levee Mile Report Line	18	
Start Levee Mile	1.76	
End Levee Mile	2.02	
Location	Water Side	
Category	Earthen Levee	
Item	Vegetation	
Water side levee mile 1.86 looking downsream		

towards levee 2.02. Young willow trees.

phillips\_s\_20100702\_148.jpg







\*Location
LS : Land Side
WS : Water Side
CR : Crown

\*\* Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected

## Levee Inspection Report By Mile - Spring 2010

## **Reclamation District No. 0556 Upper Andrus**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	5.47	04/30/2010 04/30/2010	Herman Phillips

Levee Mile Report Line	23
Start Levee Mile	2.32
End Levee Mile	2.34
Location	Land Side
Category	Earthen Levee
Item	Trim / Thin Trees
	:

Looking back upstream at Fig tree growth at levee mile 2.32 land side, these trees has covered the slope blocking inspection.

phillips\_s\_20100702\_149.jpg

36
2.96
2.96
Land Side
Earthen Levee
Trim / Thin Trees

This stump location is 32.212632 -121.537538 land side levee mile 2.96.

phillips\_s\_20100701\_138.jpg

Levee Mile Report Line	48
Start Levee Mile	3.44
End Levee Mile	3.46
Location	Water Side
Category	Earthen Levee
Item	Encroachments
Unauthorized storage of	discarded concrete pipe

placed on the waterward side levee mile 3.44.

phillips\_s\_20100702\_150.jpg







\* Location

LS : Land Side

WS : Water Side

CR : Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

## Levee Inspection Report By Mile - Spring 2010

## **Reclamation District No. 0556 Upper Andrus**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Georgiana Slough	Right	5.47	04/30/2010 04/30/2010	Herman Phillips

Levee Mile Report Line	48
Start Levee Mile	3.44
End Levee Mile	3.46
Location	Water Side
Category	Earthen Levee
Item	Encroachments
Discarded concrete pipe water side levee mile 3.4	

phillips\_s\_20100702\_151.jpg

Levee Mile Report Line	57
Start Levee Mile	3.94
End Levee Mile	4.05
Location	Water Side
Category	Earthen Levee
Item	Encroachments

This house has been remodled without a Reclamation Permit. At this time 12-09 this house has been complete and listed for sale.

phillips\_s\_20100316\_021.jpg

Levee Mile Report Line	69
Start Levee Mile	5.11
End Levee Mile	5.25
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
2000: 5 ft horm 1:1 clone	troo bazarde clave

2009: 5 ft berm, 1:1 slope, tree hazards, clays and silts, 3.88 ft/s [2009 SiteID:GEO\_7-0\_R]

USACE2009\_GEO\_7-0\_R\_2009\_09\_18-D4P85\_small.JPG







\* Location

LS : Land Side

WS : Water Side

CR : Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

### **Unit Cover Sheet**

### **Spring 2010 Levee Inspection Results**

	Bank	Unit Miles								
	Left	5.72								
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)					
Unit Maintenance Rating (Fall Only)										
Date of Inspection	4/30/2010 - 4/30/2010									
DWR Inspector	Herman Phillips									
Accompanied By										
	Check one:  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project									
conditions other tha	n the results of our normal mai ed in the enclosed report.				, .,					
project components maintenance and th	vinter (or summer) inspection p identified in the attached Leve e corrections we have made to n flood project conditions.	e Inspection Report by	Mile. In addition to the results	of our no	ormal					
	ction below or on additional sho n (Land Side, Water Side, or C									
Comments										
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports  3310 El Camino Avenue, Room LL-30  Sacramento, CA 95821-9000										
x										
Signature of LMA Repres	sentative		Date							

## Levee Inspection Report By Mile - Spring 2010

# **Reclamation District No. 0556 Upper Andrus**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	5.72	04/30/2010 04/30/2010	Herman Phillips

LMR	Levee	Mile	0-1	14	Location *	Rating			le/Longitude	ide Issue
No.	Start	End	Category	Item	tion	ing *	Action/Comment	Start	End	Photo
1	121.5 7	5.69	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	38.200248 ° -121.557288 °	4.860000 ° 38.191932 °	
2	0.06	2.76	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.238273 ° -121.518020 °		
3	0.31	0.61	Supplemental	USACE Erosion Survey	WS	U	Inspector Comments: 2009: no berm, 1:1 slope, tree hazards, holes, and slumping, clays and silts, 5.13 ft/s [2009 SiteID:SAC_26-0_L]	38.238872 ° -121.524003 °		
4	1.09	1.15	Supplemental	USACE Erosion Survey	WS	U	Inspector Comments: 2009: 10 ft berm, 1:1 slope, tree hazards and slumping, clays and silts, 4.54 ft/s [2009 SiteID:SAC_25-2_L]	38.239075 ° -121.537750 °	38.239433 ° -121.538767 °	
5	1.44	1.59	Supplemental	USACE Erosion Survey	WS	U	Inspector Comments: 2009: 10 ft berm, 2:1 slope, tree hazards and slumping, sands and silts, 4.5 ft/s [2009 SiteID:SAC_24-8_L]	38.240464 ° -121.544064 °		
6	2.74	2.76	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.231002 ° -121.556160 °	38.230745 ° -121.555987 °	
7	2.78	2.82	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.230402 ° -121.555803 °	38.229940 ° -121.555532 °	
8	2.82	2.84	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.229928 ° -121.555527 °		
9	2.84	2.87	Earthen Levee	Encroachments	LS	со	Landscaping	38.229553 ° -121.555398 °		22
10	2.88	2.88	Earthen Levee	Trim / Thin Trees	LS	С	Trim trees to at least five feet above ground level.	38.229038 ° -121.555297 °		
11	2.90	2.94	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.228708 ° -121.555237 °		
12	3.08	3.08	Earthen Levee	Vegetation	ws	М	Remove the wild growth other than native grasses from the levee slopes.	38.226078 ° -121.555205 °		
13	3.14	3.23	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.225252 ° -121.555198 °		
14	3.14	3.46	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.225252 ° -121.555200 °		

\* Location

LS : Land Side WS : Water Side CR : Crown \* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

## Levee Inspection Report By Mile - Spring 2010

## **Reclamation District No. 0556 Upper Andrus**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	5.72	04/30/2010 04/30/2010	Herman Phillips

LMR No.	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitud	de/Longitude End	Issue No. Photo
15	3.16	3.27	Supplemental	USACE Erosion Survey	WS	U	Inspector Comments: 2009: 10 ft berm, 1:1 slope, tree hazards, holes, and slumping, clays and silts, 4.16 ft/s [2009 SitelD:SAC_23-2_L]	38.224850 ° -121.555783 °	38.223233 ° -121.555828 °	29 Y
16	3.55	3.57	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.		38.219135 ° -121.556318 °	15
17	3.57	3.63	Supplemental	USACE Erosion Survey	ws	М	Inspector Comments: 2009: no berm, 1.5:1 slope, tree hazards, clays and silts, 4.82 ft/s [2009 SiteID:SAC_22-7_L]	38.218950 ° -121.556761 °	38.218106 ° -121.556889 °	30 Y
18	3.83	3.85	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.		38.215100 ° -121.556795 °	13
19	3.94	4.11	Supplemental	USACE Erosion Survey	WS	U	Inspector Comments: 2009: 10 ft berm, 1:1 slope, tree hazards, holes, and slumping, sands and silts, 4.54 ft/s [2009 SitelD:SAC_22-5_L]	38.213581 ° -121.557297 °	38.211111 ° -121.557142 °	32 Y
20	3.94	3.95	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.213713 ° -121.556752 °	38.213658 ° -121.556760 °	41
21	4.13	4.13	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.210893 ° -121.556770 °	38.210893 ° -121.556770 °	944
22	4.14	4.38	Earthen Levee	Vegetation	LS	U	Remove the wild growth other than native grasses from the levee slopes.		38.207420 ° -121.556703 °	10
23	4.14	4.35	Earthen Levee	Vegetation	WS	U	Remove the wild growth other than native grasses from the levee slopes.	38.210822 ° -121.556685 °	38.207775 ° -121.556695 °	11
24	4.16	5.11	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.210605 ° -121.556770 °	38.197088 ° -121.559165 °	36
25	4.39	4.64	Earthen Levee	Encroachments	LS	РО	Landscaping	38.207202 ° -121.556853 °	38.203693 ° -121.556685 °	40
26	4.46	4.62	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.206193 ° -121.556708 °	38.203868 ° -121.556823 °	9
27	4.63	4.74	Earthen Levee	Encroachments	LS	РО	Fences	38.203727 ° -121.556835 °		7
28	4.64	4.85	Earthen Levee	Encroachments	LS	РО	Fences		38.200593 ° -121.557208 °	38
29	4.68	4.84	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	38.202875 ° -121.556808 °	38.200375 ° -121.557240 °	14
30	4.69	4.73	Earthen Levee	Vegetation	WS	С	Remove the wild growth other than native grasses from the levee slopes.	38.202923 ° -121.556902 °	38.202405 ° -121.556943 °	8

Location LS : Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

## Levee Inspection Report By Mile - Spring 2010

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	5.72	04/30/2010 04/30/2010	Herman Phillips

LMA	Levee Mile		Cotomoni	Category Item * §			* Tating Action/Comment			Issue No.
No.	Start	End	Category	item	tion	*ing	Action/Comment	Start	End	Photo
31	4.74	4.85	Earthen Levee	Encroachments	WS	СО	Fences	38.202250 ° -121.556892 °	38.200597 ° 121.557203 °	39
32	4.80	4.92	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.201362 ° -121.557077 °		5
33	4.84	4.88	Supplemental	USACE Erosion Survey	ws	M	Inspector Comments: 2009: 5 ft berm, 1.5:1 slope, tree hazards, clays and silts, 4.3 ft/s [2009 SiteID:SAC_21-5_L]	38.200647 ° -121.557686 °	38.200225 ° -121.557831 °	34 Y
34	5.01	5.07	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.198403 ° -121.558263 °	38.197618 ° -121.558800 °	4
35	5.09	5.16	Earthen Levee	Encroachments	LS	РО	Landscaping	38.197453 ° -121.558972 °	38.196493 ° 121.559510 °	33
36	5.10	5.16	Earthen Levee	Encroachments	LS	СО	Landscaping	38.197295 ° -121.558982 °		3
37	5.18	5.19	Earthen Levee	Encroachments	LS	РО	Fences	38.196045 ° -121.559702 °	38.195868 ° 121.559908 °	6
38	5.38	5.56	Earthen Levee	Vegetation	ws	M	Remove the wild growth other than native grasses from the levee slopes.	38.194045 ° -121.562088 °	38.192622 ° -121.564913 °	35
39	5.38	5.67	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.194068 ° -121.562117 °	38.192117 ° -121.566833 °	1
40	5.41	5.44	Earthen Levee	Encroachments	LS	РО	Landscaping	38.193760 ° -121.562458 °	38.193445 ° 121.562895 °	31
41	5.42	5.44	Earthen Levee	Encroachments	LS	РО	Landscaping	38.193708 ° -121.562622 °		2

### Levee Inspection Report By Mile - Spring 2010

## **Reclamation District No. 0556 Upper Andrus**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	5.72	04/30/2010 04/30/2010	Herman Phillips

Levee Mile Report Line	3				
Start Levee Mile	0.31				
End Levee Mile	0.61				
Location	Water Side				
Category	Supplemental				
Item	USACE Erosion Survey				
2009: no berm, 1:1 slope, tree hazards, holes,					

and slumping, clays and silts, 5.13 ft/s [2009 SiteID:SAC\_26-0\_L]

USACE2009 SAC 26-0 L 2009 09 17-D3bP49 small.JPG

Levee Mile Report Line	4
Start Levee Mile	1.09
End Levee Mile	1.15
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

2009: 10 ft berm, 1:1 slope, tree hazards and slumping, clays and silts, 4.54 ft/s [2009 SiteID:SAC\_25-2\_L]

USACE2009 SAC 25-2 L 2009 09 17-D3bP53 small.JPG

Levee Mile Report Line	5
Start Levee Mile	1.44
End Levee Mile	1.59
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

2009: 10 ft berm, 2:1 slope, tree hazards and slumping, sands and silts, 4.5 ft/s [2009 SiteID:SAC\_24-8\_L]

USACE2009\_SAC\_24-8\_L\_2009\_09\_17-D3bP54\_small.JPG







Location LS: Land Side WS : Water Side CR : Crown

Acceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected M : Minimally Acceptable U : Unacceptable

## Levee Inspection Report By Mile - Spring 2010

## **Reclamation District No. 0556 Upper Andrus**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	5.72	04/30/2010 04/30/2010	Herman Phillips

Levee Mile Report Line	15
Start Levee Mile	3.16
End Levee Mile	3.27
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

2009: 10 ft berm, 1:1 slope, tree hazards, holes, and slumping, clays and silts, 4.16 ft/s [2009 SiteID:SAC\_23-2\_L]

USACE2009 SAC 23-2 L 2009 09 17-D3bP57 small.JPG

Levee Mile Report Line	17
Start Levee Mile	3.57
End Levee Mile	3.63
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

2009: no berm, 1.5:1 slope, tree hazards, clays and silts, 4.82 ft/s [2009 SiteID:SAC\_22-7\_L]

USACE2009\_SAC\_22-7\_L\_2009\_09\_17-D3bP58\_small.JPG

Levee Mile Report Line	19					
Start Levee Mile	3.94					
End Levee Mile	4.11					
Location	Water Side					
Category	Supplemental					
Item	USACE Erosion Survey					
2009: 10 ft herm 1:1 slope tree hazards holes						

2009: 10 ft berm, 1:1 slope, tree hazards, holes and slumping, sands and silts, 4.54 ft/s [2009 SiteID:SAC\_22-5\_L]

USACE2009\_SAC\_22-5\_L\_2009\_09\_17-D3bP60\_small.JPG







## Levee Inspection Report By Mile - Spring 2010

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	5.72	04/30/2010 04/30/2010	Herman Phillips

Levee Mile Report Line	33
Start Levee Mile	4.84
End Levee Mile	4.88
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
2009: 5 ft berm, 1.5:1 slope, tree hazards, clays and silts, 4.3 ft/s [2009 SiteID:SAC_21-5_L]	
USACE2009_SAC_21-5_L_2009_09_17-D3bP61_small.JPG	

